

**INVOICE NO.**

NC992900

INVOICE DATE

8/9/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

ATTN: TOM WOODRUM
STRATEGIC MEDIA SERVICES
1023 31ST ST NW
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC589554	Detroit	TV	\$2,106.00	3	3

INVOICE NOTES

PRI:NP=4;IP=5 62555498 Bill Schu

Gross Advertising Total	\$2,106.00
Agency Commission	(\$315.90)
Rep Commission	(\$232.71)
Net Advertising Total	\$1,557.39

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

**INVOICE NO.**

NC992900

INVOICE DATE

8/9/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

AFFIDAVIT

Product: 417
Estimate No: 4508
Campaign No:

Comcast Order No: NC589554
TIM Est No: 2211084
AE Name: NCC - MI WASH DC

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1336602	BSMI71018H	DETROIT INTERCONNECT/5557	FXNC	3	\$2,106.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	NE1336602	3	\$2,106.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	FXNC	DETROIT INTERCONNECT/5557	10:49AM	BSMI71018H	30	4	\$468.00	
7-31-18	FXNC	DETROIT INTERCONNECT/5557	6:51AM	BSMI71018H	30	2	\$702.00	
7-31-18	FXNC	DETROIT INTERCONNECT/5557	5:47PM	BSMI71018H	30	6	\$936.00	

Order# NC589554 Total: \$2,106.00



INVOICE NO.

NC992900

BILL CYCLE

201808

BILL TO

ATTN: TOM WOODRUM
STRATEGIC MEDIA SERVICES
1023 31ST ST NW
4TH FLOOR
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,557.39**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>